



Payment Report
FY2006-07
February Payment

*****Final*****

23

JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 57

Located ANB: 133

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	449,256.99	269,554.20	179,702.79	44,925.70
This Month's Payment - sent to Judith Basin County				44,925.70
Quality Educator (01-3111)				
ENTITLEMENT	34,826.00	20,895.60	13,930.40	3,482.60
This Month's Payment - sent to Judith Basin County				3,482.60
At Risk Student (01-3112)				
ENTITLEMENT	5,221.36	3,132.84	2,088.52	522.14
This Month's Payment - sent to Judith Basin County				522.14
Indian Education for All (01-3113)				
ENTITLEMENT	2,713.20	1,627.92	1,085.28	271.32
This Month's Payment - sent to Judith Basin County				271.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Judith Basin County				60.00
Special Education (01-3115)				
ENTITLEMENT	32,004.82	19,202.88	12,801.94	3,200.48
This Month's Payment - sent to Judith Basin County				3,200.48

* Entitlement has been recalculated

Office of Public Instruction

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23		JUDITH BASIN COUNTY			
		0464 Stanford K-12 Schools	District ANB:	EL: 76 HS: 57	
			Located ANB:	133	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					52,462.24
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		0469 Hobson K-12 Schools	District ANB:	EL: 101 HS: 53	
			Located ANB:	154	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		491,174.01	294,704.40	196,469.61	49,117.40
This Month's Payment - sent to Judith Basin County					49,117.40
Quality Educator (01-3111)					
ENTITLEMENT		36,700.00	22,020.00	14,680.00	3,670.00
This Month's Payment - sent to Judith Basin County					3,670.00
At Risk Student (01-3112)					
ENTITLEMENT		4,809.63	2,885.76	1,923.87	480.96
This Month's Payment - sent to Judith Basin County					480.96
Indian Education for All (01-3113)					
ENTITLEMENT		3,141.60	1,884.96	1,256.64	314.16
This Month's Payment - sent to Judith Basin County					314.16

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Payment Report
FY2006-07
February Payment

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23

JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

District ANB: EL: 101 HS: 53

Located ANB: 154

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	22,071.28	13,242.78	8,828.50	2,207.13
This Month's Payment - sent to Judith Basin County				2,207.13
This Month's Payment for District				55,829.65

0471 Raynesford Elem

District ANB: EL: 0 HS: 0

Located ANB:

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	41.87	25.14	16.73	4.19
This Month's Payment - sent to Judith Basin County				4.19
This Month's Payment for District				4.19

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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,092.58	108,055.56	72,037.02	18,009.26
This Month's Payment - sent to Judith Basin County				18,009.26
Quality Educator (01-3111)				
ENTITLEMENT	19,204.00	11,522.40	7,681.60	1,920.40
This Month's Payment - sent to Judith Basin County				1,920.40
At Risk Student (01-3112)				
ENTITLEMENT	5,430.23	3,258.12	2,172.11	543.02
This Month's Payment - sent to Judith Basin County				543.02
Indian Education for All (01-3113)				
ENTITLEMENT	1,489.20	893.52	595.68	148.92
This Month's Payment - sent to Judith Basin County				148.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Judith Basin County				60.00
Special Education (01-3115)				
ENTITLEMENT	12,424.20	7,454.52	4,969.68	1,242.42
This Month's Payment - sent to Judith Basin County				1,242.42

* Entitlement has been recalculated

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23		JUDITH BASIN COUNTY			
0472 Geyser Elem		District ANB: EL: 73 HS: 0			
		Located ANB: 73			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					21,924.02
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0473 Geyser H S		District ANB: EL: 0 HS: 46			
		Located ANB: 46			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		219,953.28	131,971.98	87,981.30	21,995.33
This Month's Payment - sent to Judith Basin County					21,995.33
Quality Educator (01-3111)					
ENTITLEMENT		12,972.00	7,783.20	5,188.80	1,297.20
This Month's Payment - sent to Judith Basin County					1,297.20
Indian Education for All (01-3113)					
ENTITLEMENT		938.40	563.04	375.36	93.84
This Month's Payment - sent to Judith Basin County					93.84
Special Education (01-3115)					
ENTITLEMENT		13,950.24	8,370.12	5,580.12	1,395.02
This Month's Payment - sent to Judith Basin County					1,395.02
This Month's Payment for District					24,781.39

* Entitlement has been recalculated

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